

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DANNY KEITH CARDONA
SUGHEE CARDONA

CASE NO. 05 B 63635

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9108 SSN XXX-XX-5028

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 11/28/05 and confirmed on 03/16/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 112080.24 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE CORP	CURRENT MORTG	34938.00	.00	34938.00
HSBC MORTGAGE CORP	MORTGAGE ARRE	4347.00	.00	4347.00
MITSUBISHI MOTOR CRED OF	SECURED VEHIC	2141.25	153.32	2141.25
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
DENNIS D BALLINGER	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	26898.20	.00	26898.20
BLAIR	UNSECURED	NOT FILED	.00	.00
BUREAU OF ACCOUNT MGMT	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	4073.66	.00	4073.66
CAPITAL ONE BANK	UNSECURED	2350.77	.00	2350.77
CAPITAL ONE BANK	UNSECURED	7071.04	.00	7071.04
CAPITAL ONE BANK	UNSECURED	1668.26	.00	1668.26
CAPITAL ONE BANK	UNSECURED	2442.83	.00	2442.83
CAPITAL ONE BANK	UNSECURED	1019.65	.00	1019.65
CAVALRY PORTFOLIO SERVIC	UNSECURED	5483.30	.00	5483.30
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2592.28	.00	2592.28
SURENDRA GULATI MD	UNSECURED	NOT FILED	.00	.00
ZAFER JAWICH MD	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JEFFERSON CAPITAL SYSTEM	UNSECURED	962.16	.00	962.16
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IMPERIAL MERCHANT SRVS	UNSECURED	NOT FILED	.00	.00
IMPERIAL MERCHANT SRVS	UNSECURED	NOT FILED	.00	.00
JD BROWN & COM	UNSECURED	NOT FILED	.00	.00

		of 2		
PENN CREDIT CORP	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5766.32	.00	5766.32
SWISS COLONY	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	102.00	.00	102.00
INTERNAL REVENUE SERVICE	UNSECURED	300.00	.00	300.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	41426.25	26898.20	33832.27	.00	102156.72
PRINCIPAL PAID	41426.25	26898.20	33832.27	.00	102156.72
INTEREST PAID	153.32	.00	.00	.00	153.32
TOTAL PAID	41579.57	26898.20	33832.27	.00	102310.04
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$					2500.00
and was paid \$ 500.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 5229.52 .

Refunds to the Debtor totaled \$ 2540.68 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE